



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
02/26/2016

INVOICE NUMBER  
**639,958**

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
H  
I 113 WHISPERING PINES DR.  
P  
E Hudson 28638  
D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY		600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
FL USA	1.00	1.00	Grapefruit Red Fancy 40ct	17.5000	17.50
USA	4.00	4.00	GG Shredded Lettuce 1/8"	14.3000	57.20
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.3000	76.50
CA USA	5.00	5.00	Lettuce Liner	19.5000	97.50
USA	5.00	5.00	Lettuce Wrapped 24ct	20.5000	102.50
USA	4.00	4.00	Pepper Green Medium 26#	35.5000	142.00
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
	3.00	3.00	Lemon Choice 165ct	31.0000	93.00
USA	4.00	4.00	Onion Yellow Colossal Bag 50#	19.5000	78.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
CRI	2.00	2.00	Bananas Dole Premium Green	16.7500	33.50
USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75



QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	39.00	39.00	0.63	0.00	842.20

Perishable agricultural commodities listed on this invoice are sold subject to the statutory rights authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, my receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of action with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES IN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

02/24/2016 DATE

INVOICE NUMBER  
**639,525**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
P Hudson 28638  
E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	ITEM #	QTY SHIPPED	DESCRIPTION	DEPICTION	UNIT PRICE	TOTAL PRICE
USA	15.00	15.00	Potato Russet Colorado 80ct		12.5000	187.50
	15.00	15.00	Lettuce Wrapped 24ct		20.5000	307.50
*	5.00	0.00	Lettuce Liner		19.5000	0.00
USA	7.00	7.00	GG Salad Mix /Bags 4/5#		15.3000	107.10
USA	1.00	1.00	Celery Naked 30ct		27.5000	27.50
	2.00	2.00	Limes 200ct		22.0000	44.00
CA USA	5.00	5.00	Orange Navel 56ct		21.7500	108.75
FL USA	5.00	5.00	Orange Florida 125ct		18.5000	92.50
USA	2.00	2.00	GG Shredded Lettuce 1/8"		14.3000	28.60
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#		14.7500	29.50
USA	3.00	3.00	Onion Yellow Colossal Bag 50#		19.5000	58.50
COL	1.00	1.00	Organic Bananas w/Color Premium		28.5000	28.50
USA	1.00	1.00	Organic Tomato Slicer		36.2500	36.25
WA USA	1.00	1.00	Organic Apple Gala		63.7500	63.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 12/8oz		14.0000	14.00
USA	7.00	7.00	Potato Russet Colorado 70ct		12.5000	87.50

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	
				1.64		0.00	<b>TOTAL</b> <b>1,408.95</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, C (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
02/22/2016

INVOICE NUMBER  
**639,066**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	25¢/DOZ PRICE	125¢/AL
USA	5.00	5.00	Lettuce Wrapped 24ct		
USA	5.00	5.00	Lettuce Liner	24.0000	120.00
USA	5.00	5.00	Lemon Choice 165ct	31.0000	155.00
USA	2.00	2.00	GG Shredded Lettuce 1/8"	14.3000	28.60
TN	USA	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	2.00	2.00	Pepper Green Medium 26#	36.0000	72.00
CRI	25.00	25.00	Bananas Banacol #2	16.2500	406.25
USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
PA	USA	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA	USA	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
	2.00	2.00	Onion Yellow Colossal Bag 50#	19.5000	39.00
USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
NC	USA	1.00	Cabbage Red 50# Crate	18.0000	18.00
USA	1.00	1.00	Carrots Cello	24.5000	24.50
MEX	11.00	11.00	Limes 200ct	18.5000	203.50

QUANTITY TOTALS	79.00	79.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,473.10
				1.56		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

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336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	02/19/2016
INVOICE NUMBER	638,670

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I P Hudson 28638  
P E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	5.00	5.00	Lettuce Wrapped 24ct	25.5000	127.50
USA	5.00	5.00	Lettuce Liner	24.5000	122.50
USA	6.00	6.00	GG Salad Mix /Bags 4/5#	15.3000	91.80
USA	3.00	3.00	GG Shredded Lettuce 1/8"	14.3000	42.90
USA	3.00	3.00	Pepper Green Medium 26#	36.0000	108.00
MEX	2.00	2.00	Cucumber Select 50#	16.5000	33.00
USA	3.00	3.00	Lemon Choice 165ct	32.0000	96.00
USA	5.00	5.00	Tomato Grape Red 12/1 Pint	22.7500	113.75
ECU	6.00	6.00	Bananas Banacol #2	16.2500	97.50
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
PA	USA	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	2.00	2.00	Lettuce Romaine 24ct	19.0000	38.00
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	24.5000	49.00
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
NC	USA	10.00	Cabbage Red Lb.	0.5000	5.00
CA	USA	1.00	Organic Orange Navel	45.5000	45.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Tomato Slicer	36.2500	36.25

QUANTITY TOTALS	59.00	59.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				0.72		0.00	
							1,095.95

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C. 493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



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WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

02/19/2016 DATE

INVOICE NUMBER  
**638,233**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
P Hudson 28638  
E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery		KELLY		600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	19NT PRICE	1990AL
USA	1.00	1.00	Leaf Lettuce Crowns		
USA	6.00	6.00	GG Salad Mix /Bags 4/5#	15.3000	91.80
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	15.00	15.00	Lettuce Wrapped 24ct	25.5000	382.50
USA	3.00	3.00	Lemon Choice 165ct	32.0000	96.00
MEX	4.00	4.00	Tomato 5x6 25# Bulk	17.7500	71.00
USA	5.00	5.00	Tomato Grape Red 12/1 Pint	22.7500	113.75
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
	1.00	1.00	Onion Yellow Super Colossal Bag 50#	20.7500	20.75
	8.00	8.00	Onion Yellow Colossal Bag 50#	19.5000	156.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
ECU	5.00	5.00	Bananas Banacol #2	16.5000	82.50

QUANTITY TOTALS	63.00	63.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.06		0.00	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 70 (7.U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

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336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

02/19/2016

INVOICE NUMBER  
**637,868**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
OT00-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	PRICE/PC	28.5000	28.50
COL	1.00	1.00	Organic Bananas w/Cold Stem Premium			
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50	
	1.00	1.00	Organic Potato Yams #1 Covington	34.0000	34.00	
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25	
ECU	20.00	20.00	Bananas Banacol #2	16.5000	330.00	
MEX	2.00	2.00	Cucumber Select 50#	16.5000	33.00	
USA	5.00	5.00	Lemon Choice 165ct	32.0000	160.00	
USA	5.00	5.00	Lettuce Liner	19.0000	95.00	
CA USA	3.00	3.00	GG Shredded Lettuce 1/8"	14.5500	43.65	
USA	15.00	15.00	Lettuce Wrapped 24ct	20.0000	300.00	
USA	5.00	5.00	Orange Florida 125ct	18.5000	92.50	
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75	
MEX	5.00	5.00	Pepper Green Medium 26#	34.7500	173.75	
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.7500	89.25	
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.7500	178.50	
	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50	
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75	
CA USA	3.00	3.00	GG Salad Mix /Bags 4/5#	15.5500	46.65	

QUANTITY TOTALS	109.00	109.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,953.55
				2.16		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
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WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	02/12/2016
INVOICE NUMBER	637,422

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
P Hudson 28638  
E D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
ECU	5.00	5.00	Bananas Dole Premium Green	16.5000	82.50
CA USA	1.00	1.00	Broccoli Bunch 14ct	15.5000	15.50
USA	1.00	1.00	Eggplant	26.0000	26.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75
USA	5.00	5.00	Lettuce Wrapped 24ct	17.7500	88.75
CO USA	10.00	10.00	Potato Russet Colorado 70ct	12.5000	125.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS	39.00	39.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	644.00
				0.63		0.00		

All perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
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WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
02/10/2016

INVOICE NUMBER  
**636,971**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
P Hudson 28638  
E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	3.00	3.00	Onion Yellow Colossal Bag 50#	19.5000	58.50
HND	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.2500	14.25
	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
ECU	5.00	5.00	Bananas Banacol #2	16.5000	82.50
MEX	2.00	2.00	Cucumber Select 50#	19.5000	39.00
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
MEX	1.00	1.00	Limes 200ct	13.2500	13.25
USA	5.00	5.00	Lettuce Liner	15.2500	76.25
USA	10.00	10.00	Lettuce Wrapped 24ct	16.2500	162.50
USA	3.00	3.00	Orange Florida 125ct	18.5000	55.50
CA USA	3.00	3.00	Orange Navel 56ct	21.7500	65.25
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
CO USA	15.00	15.00	Potato Russet Colorado 100ct	12.5000	187.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	71.00	71.00		1.41		0.00	<b>1,234.00</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

*Thank  
you!*

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
02/08/2016

INVOICE NUMBER  
**636,462**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30106-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass 2ct. Bag	45.5000	45.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
CA USA	1.00	1.00	Organic Onion Yellow Jumbo 16/3#	39.7500	39.75
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
USA	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
USA	2.00	2.00	Broccoli Broccolini 18ct	29.5000	59.00
CRI	20.00	20.00	Bananas Banacol #2	16.2500	325.00
HND	1.00	1.00	Cucumber Select 50#	20.0000	20.00
USA	5.00	5.00	Lettuce Liner	14.5000	72.50
USA	3.00	3.00	GG Shredded Lettuce 1/8"	14.5500	43.65
USA	10.00	10.00	Lettuce Wrapped 24ct	15.5000	155.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.7500	178.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CO USA	5.00	5.00	Potato Russet Colorado 60ct	12.7500	63.75

QUANTITY TOTALS	84.00	84.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,323.90
				1.66		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE
02/05/2016
INVOICE NUMBER
<b>636,010</b>

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
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T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
JO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
PA USA	1.00	1.00	Carrots Loose	11.7500	11.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
USA	1.00	1.00	Squash Zucchini Choice	22.7500	22.75
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
AZ USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
CRI	6.00	6.00	Bananas Dole Premium Green	16.7500	100.50
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
AZ USA	10.00	10.00	Lettuce Wrapped 24ct	16.7500	167.50
	3.00	3.00	Pepper Green Medium 26#	23.7500	71.25
CO USA	21.00	21.00	Potato Russet Colorado 100ct	12.7500	267.75
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS	63.00	63.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.14		0.00	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_

1,071.50



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	02/03/2016
INVOICE NUMBER	635,578

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
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T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
JO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	CRI	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	MEX	1.00	1.00 Cucumber Select 50#	23.7500	23.75
	USA	1.00	1.00 Limes 200ct	13.2500	13.25
AZ	USA	4.00	4.00 GG Shredded Lettuce 1/4"	14.5500	58.20
AZ	USA	20.00	20.00 Lettuce Wrapped 24ct	17.2500	345.00
CA	USA	5.00	5.00 Orange Navel 56ct	21.7500	108.75
MEX		3.00	3.00 Pepper Green Medium 26#	25.5000	76.50
TN	USA	1.00	1.00 TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
AZ	USA	6.00	6.00 GG Salad Mix /Bags 4/5#	15.5500	93.30
MEX		1.00	1.00 Organic Avocado Hass 2ct. Bag	43.5000	43.50
AZ	USA	1.00	1.00 Lettuce Romaine 24ct	17.5000	17.50
PA	USA	1.00	1.00 Mushrooms Foodservice 10# Reg.	13.7500	13.75
MEX		4.00	4.00 Pepper Yellow Premium	25.5000	102.00
HND		1.00	1.00 Tropical Fruit Gold Pineapple 6ct	14.2500	14.25
AZ	USA	1.00	1.00 GG Broccoli Florets 4/3#	19.7500	19.75
CA	USA	1.00	1.00 Organic Orange Navel	45.5000	45.50

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		
				56.00		0.00	<b>TOTAL</b>	1,073.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
02/01/2016

INVOICE NUMBER  
**635,112**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
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T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			CHADK	600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	21.00	21.00	Bananas Banacol #2	16.5000	346.50
USA	1.00	1.00	Cucumber Select 50#	23.7500	23.75
USA	5.00	5.00	Lettuce Liner	16.2500	81.25
USA	10.00	10.00	Lettuce Wrapped 24ct	17.2500	172.50
USA	5.00	5.00	Orange Florida 125ct	17.5000	87.50
USA	5.00	5.00	Pepper Green Medium 26#	25.5000	127.50
AZ USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
MEX	2.00	2.00	Tomato Grape Red 12/1 Pint	24.7500	49.50
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
USA	1.00	1.00	Organic Lemon Fancy	45.5000	45.50
AZ USA	1.00	1.00	Lettuce Green Leaf	17.5000	17.50
AZ USA	1.00	1.00	Lettuce Romaine 24ct	18.5000	18.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
AZ USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75

QUANTITY TOTALS	76.00	76.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,239.75
				1.11		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chad

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
01/29/2016

INVOICE NUMBER  
**634,704**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	ACQ USA	QTY 1.00	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
10 charge	USA	5.00	5.00	GG Broccoli Florets 4/5#	19.7500	98.75
	USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.3000	81.50
	TN	2.00	2.00	GG Salad Mix /Bags 4/5#	17.3000	138.40
	USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	0.00	0.00
	CO	5.00	5.00	Lettuce Liner	19.7500	98.75
	CO	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
	CO	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
	CRI	6.00	6.00	Bananas Banacol #2	16.5000	99.00
	CA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25

QUANTITY TOTALS	56.00	56.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	807.65
				1.07		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 U.S.C.499c(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



# **W.R. Vernon Produce Co., Inc.**

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEB SITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## **INVOICE**

INVOICE DATE  
01/27/2016

INVOICE NUMBER  
634.326

Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E D

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD.	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
MEX	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
CA USA	1.00	1.00	Organic Beet Red Bulk	24.7500	24.75
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
ITA	1.00	1.00	Kiwi Green 1 Layer	11.7500	11.75

3 perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, 1 any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of ault in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	01/27/2016
INVOICE NUMBER	634,325

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE USA	QTY	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Grapefruit Red Fancy 40ct	17.5000	17.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CHL	1.00	1.00	Grapes Red Seedless	45.7500	45.75
USA	4.00	4.00	Tomato Grape Red 12/1 Pint	24.7500	99.00
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
MEX	3.00	3.00	Pepper Green Medium 26#	27.7500	83.25
USA	1.00	1.00	Cucumber Select 50#	24.5000	24.50
CO USA	21.00	21.00	Potato Russet Colorado 100ct	12.5000	262.50
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75
USA	5.00	5.00	Lettuce Liner	20.2500	101.25
CRI	8.00	8.00	Bananas Banacol #2	16.2500	130.00

QUANTITY TOTALS	60.00	60.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.15		0.00	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Dan

Rec'd By \_\_\_\_\_

1,143.10



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
01/25/2016

INVOICE NUMBER  
**633,922**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
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CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	Organic Bananas w/Cold Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
PA USA	1.00	1.00	Lettuce Romaine 24ct	26.5000	26.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Spinach Cello California 12/10oz	17.7500	17.75
MEX	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
CRI	18.00	18.00	Bananas Banacol #2	16.5000	297.00
USA	1.00	1.00	Cucumber Select 50#	29.7500	29.75
MEX	1.00	1.00	Limes 200ct	18.0000	18.00
USA	10.00	10.00	Lettuce Wrapped 24ct	22.5000	225.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75
USA	1.00	1.00	Nuts Peanuts 25# Salted	27.0000	27.00

QUANTITY TOTALS	45.00	45.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	891.00
				0.75		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

01/20/2016

INVOICE NUMBER  
**633,276**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
EO100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. SHIPPED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
USA	5.00	5.00	Lettuce Wrapped 24c	30.5000	152.50
USA	8.00	8.00	GG Salad Mix /Bags 4/5#	19.5500	156.40
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
HND	2.00	2.00	Cucumber Select 50#	28.5000	57.00
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
MEX	4.00	4.00	Tomato Grape Red 12/1 Pint	24.7500	99.00
CRI	5.00	5.00	Bananas Banacol #2	16.5000	82.50
USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
WA USA	1.00	1.00	Organic Apple Granny Smith Premium	67.5000	67.50
WA USA*	1.00	0.00	Organic Apple Pink Lady Premium	65.7500	0.00
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
MEX	1.00	1.00	Organic Avocado Hass	48.7500	48.75
MEX	2.00	2.00	Organic Tomato Beefsteak	34.2500	68.50
CHL	1.00	1.00	Grapes Red Seedless	45.7500	45.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		
	*	88.00	87.00		1.69		0.00	<b>TOTAL</b> 1,697.40

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C.499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

01/18/2016

INVOICE NUMBER  
**632,827**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
20100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	GTY	QTY SHIPPED	DESCRIPTION	LINE PRICE	TOTAL
CRI	18.00	18.00	Bananas Banacol #2	16.5000	297.000
USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	5.00	5.00	Lettuce Wrapped 24ct	33.5000	167.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
USA	1.00	1.00	Carrots Cello	24.5000	24.50
USA	0.50	0.50	Celery Naked 30ct	56.7500	28.38
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	20.0000	20.00

QUANTITY TOTALS	48.50	48.50	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	932.38

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 498(e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chet

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
01/15/2016

INVOICE NUMBER  
**632,415**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100		Delivery			KELLY	600115758NC	14 Days

REFERENCE NO	CODE	QTY	SHIP TO	DESCRIPTION	UNIT PRICE	TOTAL
	USA	5.00	TF	Slaw Fine Chopped Plain 4/5#	14.7500	29.50
	USA	1.00		Lemon Premium 95ct	37.5000	187.50
PA	USA	1.00		Spinach Cello California 12/10oz	19.7500	19.75
CO	USA	14.00		Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
	USA	14.00		Potato Russet Colorado 100ct	12.5000	175.00
	USA	14.00		Potato Russet Colorado 80ct	12.5000	175.00
	USA	5.00		Lettuce Liner	36.5000	182.50
CA	USA	5.00		Orange Navel 56ct	24.7500	123.75
	USA	7.00		Potato Russet Colorado 70ct	12.5000	87.50
CRI		15.00		Bananas Banacol #2	16.5000	247.50
CHL		1.00		Grapes Red Seedless	48.5000	48.50
TN	USA	1.00		Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	71.00	71.00		1.50		0.00	<b>1,304.50</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499c(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
01/15/2016

INVOICE NUMBER  
**631,974**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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T O

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson 28638  
D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP MAR	TAX ID NO.	TERMS
20100-1		Pick Up				600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CRI	2.00	2.00	Bananas Banacol #2	16.7500	33.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	18.00
MEX	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
NC USA	1.00	1.00	Organic Potato Yams #1 Garnett	34.0000	34.00
CRI	5.00	5.00	Bananas Banacol #2	16.5000	82.50
USA	1.00	1.00	Carrots Cello	24.5000	24.50
USA	1.00	1.00	Cucumber Select 50#	22.7500	22.75
USA	5.00	5.00	Lettuce Liner	36.5000	182.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	10.00	10.00	Lettuce Wrapped 24ct	37.5000	375.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
CO USA	7.00	7.00	Potato Russet Colorado 80ct	12.5000	87.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	17.5500	175.50
USA	5.00	5.00	Tomato Grape Red 12/1 Pint	24.5000	122.50

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	66.00	66.00		1.08		0.00	<b>1,454.75</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer's interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you!

Rec'd By \_\_\_\_\_



# **W.R. Vernon Produce Co., Inc.**

FOUR Generations of FRESH Fruits & Vegetables

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## **INVOICE**

INVOICE DATE  
01/11/2016

INVOICE NUMBER

INVOICE NUMBER  
631,471

INVOICE NUMBER

**Coffey's Produce Company**  
113 WHISPERING PINES DR.  
Hudson, NC 28638

Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828)

GUST NO. 0100-1	PURCHASE ORDER NO.	SHIP VIA Pick Up	LOADER	DRIVER	SLSP MAR	TAX ID NO. 600115758NC	TERMS 14 Days
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perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 17 U.S.C. 499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sum owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
01/06/2016

INVOICE NUMBER  
**630,594**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP. VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. QRD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Gala	65.7500	65.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CHL	1.00	1.00	Kiwi Green 1 Layer	11.7500	11.75
USA	1.00	1.00	Lettuce Romaine 24ct	24.7500	24.75
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	3.00	3.00	Mushrooms Foodservice 10# Reg.	13.7500	41.25
USA	4.00	4.00	Onion Yellow Colossal Bag 50#	16.0000	64.00
MEX	1.00	1.00	Pepper Red Premium	25.7500	25.75
USA	1.00	1.00	Squash Yellow Fancy	31.7500	31.75
CA USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75
MEX	2.00	2.00	Organic Tomato Beefsteak	30.2500	60.50
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
CRI	15.00	15.00	Bananas Banacol #2	16.7500	251.25
NC USA	35.00	35.00	Cabbage Green Bag 50#	8.0000	280.00
HND	1.00	1.00	Cucumber Select 50#	0.00	0.00
USA	3.00	3.00	Lemon Choice 165ct	32.0000	96.00
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
USA	20.00	20.00	Lettuce Wrapped 24ct	33.5000	670.00
USA	5.00	5.00	Pepper Green Medium 26#	16.9000	84.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		
				2.05		0.00	<b>TOTAL</b>	2,096.85

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C.499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Gail

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	01/04/2016
INVOICE NUMBER	630,083

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
P E D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. QBD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
PA USA	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	27.7500	27.75
USA	1.00	1.00	Lettuce Green Leaf	20.5000	20.50
USA	2.00	2.00	Lettuce Romaine 24ct	21.7500	43.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
ID USA	1.00	1.00	Potato White #2 Idaho 50# Bag	13.5000	13.50
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	2.00	2.00	Cucumber Select 50#	19.7500	39.50
CA USA	5.00	5.00	Lettuce Liner	33.0000	165.00
USA	6.00	6.00	Lettuce Wrapped 24ct	34.0000	204.00
	21.00	21.00	Potato Russet Colorado 100ct	12.7500	267.75
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	73.00	73.00		1.39		0.00	1,355.65

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
12/30/2015

INVOICE NUMBER  
**629,287**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30106-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
NC USA	1.00	1.00	Bananas Banacol #2	18.5000	18.50
MEX	2.00	2.00	Cabbage Red 50# Crate	18.0000	36.00
USA	1.00	1.00	Cucumber Select 50#	29.7500	29.75
USA	5.00	5.00	Grapefruit Red Fancy 40ct	16.5000	82.50
USA	5.00	5.00	Lettuce Liner	28.5000	142.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	10.00	10.00	Lettuce Wrapped 24ct	29.5000	295.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	1.00	1.00	Squash Zucchini Choice	23.7500	23.75
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
PA USA	3.00	3.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	42.75
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	16.0000	32.00
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75
USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50

QUANTITY TOTALS	47.00	47.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				0.67		0.00	
							1,048.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chet

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

135 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	12/28/2015
INVOICE NUMBER	628,704

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE	TOTAL
ECU USA	1.00	1.00	Organic Avocado Hass	48.7500	48.75
OR USA	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
ID USA	5.00	1.00	Onion Yellow Colossal Bag 50#	16.0000	16.00
USA	1.00	5.00	Potato White #2 Idaho 50# Bag	13.5000	67.50
CRI USA	15.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
USA	20.00	15.00	Bananas Banacol #2	16.5000	247.50
USA	10.00	20.00	Lettuce Liner	26.2500	525.00
CO USA	42.00	10.00	Lettuce Wrapped 24ct	27.2500	272.50
CO USA	21.00	42.00	Potato Russet Colorado 80ct	12.5000	525.00
NC USA	2.00	21.00	Potato Russet Colorado 100ct	12.5000	262.50
		2.00	Nuts Peanuts 25# Salted	27.0000	54.00

QUANTITY TOTALS	119.00	119.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				2.59		0.00	2,069.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

10/29/2015

INVOICE NUMBER  
**628,191**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE	WA CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	USA	1.00	1.00	Organic Apple Gala		
	USA	1.00	1.00	Broccoli Bunch 14ct	35.7500	35.75
	USA	2.00	2.00	Lettuce Romaine 24ct	22.2500	44.50
OR	USA	4.00	4.00	Onion Yellow Colossal Bag 50#	16.0000	64.00
	USA	1.00	1.00	Squash Zucchini Choice	26.0000	26.00
	MEX	1.00	1.00	Organic Tomato Beefsteak	30.2500	30.25
	USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
	CRI	15.00	15.00	Bananas Banacol #2	16.7500	251.25
NC	USA	40.00	40.00	Cabbage Green Bag 50#	8.2500	330.00
	USA	2.00	2.00	Cucumber Select 50#	29.7500	59.50
	USA	5.00	5.00	Lemon Choice 165ct	32.0000	160.00
		13.00	13.00	Lettuce Liner	24.0000	312.00
	USA	10.00	10.00	GG Shredded Lettuce 1/8"	18.5500	185.50
		5.00	5.00	Onion Red Jumbo Bag 25#	19.0000	95.00
CA	USA	27.00	27.00	Orange Navel 56ct	24.7500	668.25
TN	USA	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	73.75
	USA	10.00	10.00	GG Salad Mix /Bags 4/5#	19.5500	195.50
		50.00	50.00	Potato White #2 Idaho 50# Bag	9.7500	487.50

QUANTITY TOTALS	193.00	193.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	3,104.25
				3.89		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



# **W.R. Vernon Produce Co., Inc.**

FOUR Generations of FRESH Fruits & Vegetables

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## **INVOICE**

INVOICE DATE  
12/22/2015

INVOICE NUMBER  
627,827

Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

S H I P P E R Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO. 30100-1	PURCHASE ORDER NO.	SHIP VIA Delivery	LOADER	DRIVER	S/L SP KELLY	TAX ID NO. 600115758NC	TERMS 14 Days
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perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
12/21/2015

INVOICE NUMBER  
**627,664**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	PCU	QTY 1.00	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	USA	1.00	1.00	Organic Bananas w/Cold Premium	28.5000	28.50
PA	USA	2.00	2.00	Lettuce Romaine 24ct	22.2500	22.25
	USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
	USA	2.00	2.00	Onion Yellow Colossal Bag 50#	16.0000	32.00
	MEX	1.00	1.00	Organic Tomato Beefsteak	30.2500	30.25
	USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
	USA	1.00	1.00	Organic Potato Baking	42.7500	42.75
	CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
	USA	5.00	5.00	Lemon Choice 165ct	32.0000	160.00
	USA	5.00	5.00	Lettuce Liner	32.5000	162.50
	USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
	USA	7.00	7.00	Lettuce Wrapped 24ct	33.5000	234.50
	USA	20.00	20.00	Orange Florida 125ct	16.2500	325.00
CA	USA	20.00	20.00	Orange Navel 56ct	24.5000	490.00
CO	USA	42.00	42.00	Potato Russet Colorado 80ct	12.5000	525.00
	USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
CO	USA	15.00	15.00	Potato Russet Colorado 60ct	12.5000	187.50
	CRI	2.00	2.00	Bananas Banacol #2	16.7500	33.50
		12.00	12.00	Grapes Sweet Celebration Flavor Promise	55.7500	669.00

QUANTITY TOTALS	167.00	167.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	3,513.50
				3.26		0.00		

All perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By \_\_\_\_\_



# **W.R. Vernon Produce Co., Inc.**

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## INVOICE

INVOICE DATE  
12/18/2015

INVOICE NUMBER  
627.003

**Coffey's Produce Company**  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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R** Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828)

CUST. NO. 30100-1	PURCHASE ORDER NO.	SHIP VIA Pick Up	LOADER	DRIVER	SLSP MAR	TAX ID NO. 600115758NC	TERMS 14 Days
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REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	10.00	10.00	Bananas Dole Premium Green	16.7500	167.50
USA	1.00	1.00	Carrots Cello	19.0000	19.00
USA	3.00	3.00	Cucumber Select 50#	29.7500	89.25
USA	5.00	5.00	Lettuce Liner	33.5000	167.50
	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
	5.00	5.00	Lettuce Wrapped 24ct	34.5000	172.50
CA USA	27.00	27.00	Orange Navel 56ct	24.7500	668.25
USA	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
FL USA	1.00	1.00	Potato Red Bliss "B" 50# Bag	23.0000	23.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
CA USA	10.00	10.00	Grapes Holiday Red Seedless	33.7500	337.50

**QUANTITY TOTALS** 105.00 105.00 **PALLETS IN** **PALLETS OUT** **TOTAL CASES RETURNED** **SALES TAX** **TOTAL** 2,256.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities or any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are owing in conjunction with this transaction and will be added to amounts unpaid, obtained pursuant to the PAGA, as provided in 15 U.S.C. 1516(b). C.I.T. NOTICES OF PAYMENT DEFICIENCIES

Thank  
you

Das's Rx



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

12/10/2015

INVOICE NUMBER  
**626,512**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P  
E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY	QTY SHIPPED	DESCRIPTION	PRICE	AMOUNT
PA USA	1.00	1.00	Lettuce Romaine 24ct	24.0000	24.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	5.00	5.00	Onion Yellow Colossal Bag 50#	16.0000	80.00
CO USA	15.00	15.00	Potato Russet Colorado 80ct	12.5000	187.50
CRI	15.00	15.00	Bananas Banacol #2	16.5000	247.50
USA	3.00	3.00	Cucumber Select 50#	29.7500	89.25
PER	10.00	10.00	Grapes Sweet Celebration Flavor Promise	35.5000	355.00
MEX	1.00	1.00	Limes 200ct	16.2500	16.25
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75

QUANTITY TOTALS	72.00	72.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,316.00
				1.44		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 07U.S.C.499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY (20) DAYS OF RECEIPT OF INVOICE, THE INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE
12/14/2015
INVOICE NUMBER
<b>626,008</b>

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	30.00	30.00	Bananas Banacol #2	16.5000	495.00
USA	3.00	3.00	Cucumber Select 50#	26.7500	80.25
USA	1.00	1.00	Grapefruit Red Fancy 40ct	16.5000	16.50
USA	5.00	5.00	Lettuce Liner	35.0000	175.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
	54.00	54.00	Orange Navel 56ct	24.5000	1,323.00
FL USA	5.00	5.00	Pepper Green Medium 26#	15.2500	76.25
FL USA	1.00	1.00	Potato Red Bliss "B" 50# Bag	23.0000	23.00
	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
NC USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00
USA	3.00	3.00	Berries Strawberry Clamshell 8/1#	32.5000	97.50
USA	1.00	1.00	Lettuce Green Leaf	25.5000	25.50
CA USA	1.00	1.00	Leaf Lettuce Crowns		0.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	3.00	3.00	Onion Yellow Colossal Bag 50#	16.0000	48.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
USA	1.00	1.00	Organic Potato Yams #1 Garnett	34.0000	34.00

QUANTITY TOTALS	135.00	135.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				2.52		0.00	2,821.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

12/19/2010

INVOICE NUMBER  
**625,541**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY ORD	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL		
CRI	10.00	10.00	Bananas Dole Premium Green	16.7500	167.50		
USA	5.00	5.00	Lettuce Liner	38.5000	192.50		
USA	1.00	1.00	Romaine Crowns	23.1000	23.10		
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75		
USA	25.00	25.00	Orange Florida 125ct	16.2500	406.25		
TN USA	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	73.75		
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75		
	3.00	3.00	Tomato Grape Red 12/1 Pint	18.5000	55.50		
USA	15.00	15.00	Potato Russet Colorado 60ct	12.5000	187.50		
WA USA	1.00	1.00	Organic Apple Granny Smith Premium	67.5000	67.50		
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50		
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50		
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25		
QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	
		78.00	78.00		1.37	0.00	<b>TOTAL</b> → 1,424.35

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chet

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
12/09/2015

INVOICE NUMBER  
**625,061**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	MEX	QTY. QTD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	USA	1.00	1.00	Organic Avocado Hass	48.7500	48.75
	ITA	1.00	1.00	Broccoli Bunch 14ct	34.7500	34.75
PA	USA	1.00	1.00	Kiwi Green 1 Layer	11.7500	11.75
	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
	USA	1.00	1.00	Organic Onion Red Jumbo	38.7500	38.75
	USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75
	USA	3.00	3.00	Onion Yellow Colossal Bag 50#	16.0000	48.00
	MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CA	USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CA	USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
WA	USA	1.00	1.00	Organic Apple Pink Lady Premium	65.7500	65.75
CRI		12.00	12.00	Bananas Banacol #2	16.7500	201.00
	USA	2.00	2.00	Cucumber Select 50#		0.00
	USA	1.00	1.00	Lemon Choice 165ct		0.00
CA	USA	5.00	5.00	Lettuce Liner	38.5000	192.50
CA	USA	10.00	10.00	Lettuce Wrapped 24ct	39.5000	395.00
	USA	5.00	5.00	Pepper Green Medium 26#	15.5000	77.50
	USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
CA	USA	4.00	4.00	GG Salad Mix /Bags 4/5#	19.5500	78.20

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,462.95

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of delinquent payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WHICH TIMELY LEAD TO MAJOR DISCOUNTS OR DEFECTS IN THE INVOICE, THE INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

10/07/2015
INVOICE NUMBER
624,559

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX HAVING	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. QD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
ECU	1.00	1.00	Organic Bananas w/Certified Premium	28.50	28.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	39.7500	79.50
USA	1.00	1.00	Organic Lemon Fancy	45.5000	45.50
USA	2.00	2.00	Lettuce Green Leaf	29.7500	59.50
ECU	2.00	2.00	Mango	7.5000	15.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	18.00
USA	1.00	1.00	Potato Red Bliss "A" 50# Bag	16.0000	16.00
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
WA USA	2.00	2.00	Apple Golden Delicious X Fcy 88ct	33.7500	67.50
CRI	30.00	30.00	Bananas Banacol #2	16.7500	502.50
NC USA	40.00	40.00	Cabbage Green Bag 50#	8.2500	330.00
USA	2.00	2.00	Cucumber Select 50#	17.7500	35.50
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
CA USA	7.00	7.00	GG Shredded Lettuce 1/4"	18.5500	129.85
CA USA	10.00	10.00	Lettuce Wrapped 24ct	42.5000	425.00
USA	5.00	5.00	Pepper Green Medium 26#	15.5000	77.50
USA	15.00	15.00	Potato Russet Colorado 100ct	12.5000	187.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	7.00	7.00	GG Salad Mix /Bags 4/5#	19.5500	136.85
golden appl	1.00	1.00	Credit	-33.7500	-33.75

QUANTITY TOTALS	143.00	143.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	2,458.20

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.498(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
12/04/2015

INVOICE NUMBER  
**624,047**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL			
CA USA	1.00	GG Broccoli Florets 4/5#						
USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50			
*	5.00	0.00	Lettuce Wrapped 24ct	43.0000	0.00			
	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75			
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25			
	5.00	5.00	Pepper Green Medium 26#	15.5000	77.50			
CRI	12.00	12.00	Bananas Banacol #2	16.7500	201.00			
USA	5.00	5.00	Onion Red Jumbo Bag 25#	19.5000	97.50			
WA USA	3.00	3.00	Apple Golden Delicious X Fcy 88ct	28.7500	86.25			
USA	10.00	10.00	Lettuce Liner	42.0000	420.00			
QUANTITY TOTALS	51.00	46.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,074.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY (20) DAYS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE
12/02/2015
INVOICE NUMBER
<b>623,645</b>

S H Coffey's Produce Company  
O I 113 WHISPERING PINES DR.  
L P Hudson, NC 28638  
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S H Coffey's Produce Company  
O I 113 WHISPERING PINES DR.  
L P Hudson 28638  
D E 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE	ITEM CODE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	PA USA	2.00	2.00	Lettuce Romaine 24ct	34.7500	34.75
	USA	4.00	4.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
	CRI	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	72.00
	USA	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.2500	14.25
	USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75
	CRI	5.00	5.00	Bananas Banacol #2	16.7500	83.75
	USA	3.00	3.00	Cucumber Select 50#	17.7500	53.25
	USA	5.00	5.00	Lettuce Liner	39.5000	197.50
		5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
	USA	5.00	5.00	Lettuce Wrapped 24ct	40.5000	202.50
	CA USA	10.00	10.00	Orange Navel 56ct	26.5000	265.00
	CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
	CO USA	15.00	15.00	Potato Russet Colorado 80ct	12.5000	187.50
	CO USA	10.00	10.00	Potato Russet Colorado 100ct	12.5000	125.00
		3.00	3.00	Tomato Grape Red 12/1 Pint	11.7500	35.25
Lettuce	USA	42.00	42.00	Potato White #2 Idaho 50# Bag	9.7500	409.50
		5.00	5.00	Credit	38.5000	-192.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	<b>TOTAL</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Dan

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INV0105 DATE

INVOICE NUMBER  
**623,118**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
20100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY	SHIP TO	DESCRIPTION	PRICE	AMOUNT
CA USA	1.00	1.00	Organic Bananas w/COR Premium	28.5000	28.50
PA USA	2.00	1.00	Organic Cabbage Green	36.0000	36.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	3.00	3.00	Onion Yellow Colossal Bag 50#	18.0000	54.00
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
CRI	20.00	20.00	Bananas Banacol #2	16.7500	335.00
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
MEX	1.00	1.00	Limes 200ct	15.5000	15.50
USA	5.00	5.00	Lettuce Liner	41.5000	207.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	10.00	10.00	Lettuce Wrapped 24ct	42.5000	425.00
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
CO USA	15.00	15.00	Potato Russet Colorado 100ct	12.5000	187.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	
	82.00	82.00		1.60		0.00	<b>TOTAL</b>	1,703.65

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, C (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
11/27/2015

INVOICE NUMBER  
**622,672**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
20100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	3.00	3.00	Bananas Dole Premium Green	16.7500	83.75
USA	5.00	5.00	Cucumber Select 50#	16.7500	50.25
TN USA	5.00	5.00	Lemon Choice 165ct	28.5000	142.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
CO USA	15.00	15.00	Orange Navel 56ct	26.5000	132.50
TN USA	3.00	3.00	Potato Russet Colorado 70ct	12.5000	187.50
CA USA	10.00	10.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
			GG Salad Mix /Bags 4/5#	19.5500	195.50

QUANTITY TOTALS	51.00	51.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				0.92		0.00	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	11/25/2015
INVOICE NUMBER	622,543

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE	WA	COUNTRY	QTY. QHD	QTY. SHIPPED	Organic Apple Gala	DESCRIPTION	UNIT PRICE	TOTAL
	USA	USA	1.00	1.00	Celery Naked 30ct		39.5000	39.50
	USA	USA	1.00	1.00	Lettuce Romaine 24ct		39.5000	39.50
PA	USA	USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.		14.2500	14.25
PA	USA	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.		13.7500	13.75
ID	USA	USA	7.00	7.00	Onion Yellow Colossal Bag 50#		18.0000	126.00
CA	USA	USA	1.00	1.00	Organic Orange Navel		45.5000	45.50
MEX		USA	1.00	1.00	Organic Tomato Beefsteak		25.2500	25.25
CRI		USA	5.00	5.00	Bananas Banacol #2		16.7500	83.75
NC	USA	USA	40.00	40.00	Cabbage Green Bag 50#		8.5000	340.00
	USA	USA	5.00	5.00	Lettuce Liner		38.2500	191.25
CA	USA	USA	5.00	5.00	GG Shredded Lettuce 1/4"		18.5500	92.75
	USA	USA	5.00	5.00	Lettuce Wrapped 24ct		39.2500	196.25
CA	USA	USA	5.00	5.00	Orange Navel 56ct		26.5000	132.50
		USA	14.00	14.00	Potato Russet Colorado 80ct		12.5000	175.00
TN	USA	USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#		14.7500	29.50

QUANTITY TOTALS	95.00	95.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				2.02		0.00	
							1,608.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of delinquent payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN THIRTY (30) DAYS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE
11/23/2015
INVOICE NUMBER
<b>622,018</b>

Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

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CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	4.00	4.00	Organic Avocado Hass	48.7500	48.75
PA USA	1.00	4.00	Lettuce Green Leaf	26.7500	107.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
USA	1.00	1.00	Organic Potato Yams #1 Garnett	34.0000	34.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
MEX	1.00	1.00	Organic Garlic Sleeved 24/3oz	29.2500	29.25
	20.00	20.00	Bananas Banacol #2	16.5000	330.00
NC USA	35.00	35.00	Cabbage Green Bag 50#	8.5000	297.50
MEX	5.00	5.00	Lemon Choice 165ct	28.5000	142.50
USA	10.00	10.00	Lettuce Wrapped 24ct	40.5000	405.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
	3.00	3.00	Tomato Grape Red 12/1 Pint	11.7500	35.25

QUANTITY TOTALS	110.00	110.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				2.31		0.00	
							1,865.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE	11/20/2015
INVOICE NUMBER	621,558

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
	Delivery			KELLY	600115758NC	14 Days

REFERENCE	PACK USA	QTY 2.00	QTY 2.00	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50	
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75	
ECU	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25	
MEX	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50	
CRI	5.00	5.00	Organic Tomato Beefsteak	25.2500	25.25	
USA	1.00	1.00	Bananas Dole Premium Green	16.7500	83.75	
USA	1.00	1.00	Carrots Cello	19.0000	19.00	
USA	2.00	2.00	Cucumber Select 50#	15.7500	31.50	
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10	
USA	5.00	5.00	Lettuce Liner	38.5000	192.50	
TN USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75	
USA	5.00	5.00	Lettuce Wrapped 24ct	39.5000	197.50	
CA USA	5.00	5.00	Orange Navel 56ct	27.0000	135.00	
CO USA	10.00	10.00	Potato Russet Colorado 70ct	12.5000	125.00	
CO USA	18.00	18.00	Potato Russet Colorado 60ct	12.5000	225.00	

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
11/18/2015

INVOICE NUMBER  
**621,006**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY	QTY	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Bananas Banacol #2	10.7500	10.750
USA	1.00	1.00	Cauliflower 12ct	39.5000	39.50
USA	3.00	3.00	Cucumber Select 50#	15.7500	47.25
MEX	4.00	4.00	Lemon Choice 165ct	27.5000	110.00
USA	5.00	5.00	Lettuce Liner	35.5000	177.50
	5.00	5.00	GG Shredded Lettuce 1/8"	17.5000	87.50
CA USA	5.00	5.00	Lettuce Wrapped 24ct	36.5000	182.50
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	18.5000	92.50

QUANTITY TOTALS	70.00	70.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,312.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
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Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
11/16/2015

INVOICE NUMBER  
**620,524**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
20100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY	QTY	DESCRIPTION	UNIT PRICE	TOTAL
NC USA	1.00	1.00	Berries Strawberry	42.7500	17.100
	10.00	10.00	Cabbage Green Crate 50#	12.0000	12.00
		10.00	Cabbage Red Lb.	0.5000	5.00
USA	1.00	1.00	Lettuce Green Leaf	22.7500	22.75
USA	1.00	1.00	Lettuce Romaine 24ct	34.7500	34.75
ECU	6.00	6.00	Mango	8.7500	52.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
CA USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
CA USA	1.00	1.00	Organic Cauliflower White	40.0000	40.00
USA	1.00	1.00	Organic Lemon Fancy	89.7500	89.75
MEX	4.00	4.00	Lemon Choice 165ct	27.5000	110.00
USA	10.00	10.00	Lettuce Liner	35.5000	355.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	10.00	10.00	Lettuce Wrapped 24ct	36.5000	365.00
CO USA	10.00	10.00	Potato Russet Colorado 70ct	12.5000	125.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75

QUANTITY TOTALS	98.00	98.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.45		0.00	
							2,093.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of **FRESH** Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
11/13/2015

INVOICE NUMBER  
**620,055**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CATEG	QTY. QBD	QTY. SHPD	DESCRIPTION	UNIT PRICE	TOTAL
NC USA	1.00	1.00	Berries Blue 12/6oz	42.7500	42.75
USA	3.00	3.00	Cabbage Green Crate 50#	12.0000	12.00
USA	3.00	3.00	Lettuce Green Leaf	20.5000	61.50
USA	3.00	3.00	Lettuce Romaine 24ct	30.5000	91.50
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
USA	4.00	4.00	Tomato Grape Red 12/1 Pint	13.5000	54.00
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CRI	5.00	5.00	Bananas Dole Premium Green	16.7500	83.75
	1.00	1.00	Carrots Mini Peeled	19.2500	19.25
USA	1.00	1.00	Celery Naked 30ct	31.5000	31.50
USA	1.00	1.00	Cucumber Select 50#	14.7500	14.75
TN USA	5.00	5.00	GG Shredded Lettuce 1/4"	16.5500	82.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
	4.00	4.00	Pepper Green Medium 26#	15.7500	63.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75
CO USA	14.00	14.00	Potato Russet Colorado 60ct	12.5000	175.00

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	881.00
	62.00	62.00		0.88		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 9 U.S.C. 499c(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chris

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INV195815

INVOICE NUMBER  
**619,575**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
DO100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	WA CODE	QTY. QD	QTY. SHIPPED	DESCRIPTION	PRICE	AMOUNT
	USA	1.00	1.00	Organic Apple Granny Smith Premium	07.5000	67.50
	ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
PA	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
PA	USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
MEX		1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
USA		2.00	2.00	Organic Orange Navel	48.2500	96.50
CRI		8.00	8.00	Bananas Banacol #2	16.7500	134.00
USA		2.00	2.00	Cucumber Select 50#	14.7500	29.50
MEX		4.00	4.00	Lemon Choice 165ct	27.5000	110.00
CA	USA	5.00	5.00	GG Shredded Lettuce 1/8"	15.5500	77.75
	USA	10.00	10.00	Lettuce Wrapped 24ct	34.5000	345.00
CO	USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
		14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
TN	USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
TN	USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
	USA	2.00	2.00	Tomato Grape Red 12/1 Pint	13.5000	27.00

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		
	66.00	66.00			1.21		0.00	<b>TOTAL</b> 1,338.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 9 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
11/09/2015

INVOICE NUMBER  
**619,079**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
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T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. QRD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	1.00	1.00	Organic Avocado Hass	64.5000	64.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	33.5000	67.00
	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
USA	1.00	1.00	Lettuce Green Leaf	20.5000	20.50
USA	1.00	1.00	Lettuce Romaine 24ct	29.5000	29.50
PA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	1.00	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	19.00
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
CA	4.00	4.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	51.00
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
WA	2.00	2.00	Apple Golden Delicious X Fcy 88ct	28.7500	57.50
CRI	20.00	20.00	Bananas Banacol #2	16.7500	335.00
USA	1.00	1.00	Carrots Loose	9.2500	9.25
MEX	1.00	1.00	Limes 200ct	14.5000	14.50
USA	5.00	5.00	Lettuce Liner	33.5000	167.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	10.00	10.00	Lettuce Wrapped 24ct	34.5000	345.00
USA	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
CO	21.00	21.00	Potato Russet Colorado 100ct	12.5000	262.50
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
you!

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

NY06252013

INVOICE NUMBER  
**618,617**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	MAR	TAX ID NO.	TERMS
JO100-1		Pick Up					600115758NC	14 Days

REFERENCE CODE	FCU	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	QUANTITY
	USA	1.00	Organic Bananas w/Certified Premium	28.5000	1.00	28.5000	1.00
	USA	1.00	Berries Strawberry Clamshell 8/1#	33.5000	1.00	33.50	1.00
	USA	1.00	Lettuce Green Leaf	18.2500	1.00	18.25	1.00
	USA	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	1.00	19.00	1.00
TN	USA	4.00	GG Salad Mix /Bags 4/5#	16.5500	4.00	66.20	4.00
	USA	1.00	GG Broccoli Florets 4/3#	21.7500	1.00	21.75	1.00
		1.00	GG Chopped Romaine 6/2#	18.2500	1.00	18.25	1.00
	CRI	8.00	Bananas Dole Premium Green	16.7500	8.00	134.00	8.00
	USA	2.00	Cucumber Select 50#	14.7500	2.00	29.50	2.00
	MEX	5.00	Lemon Choice 165ct	26.0000	5.00	130.00	5.00
NM	USA	5.00	Lettuce Liner	32.5000	5.00	162.50	5.00
	USA	5.00	GG Shredded Lettuce 1/8"	15.5500	5.00	77.75	5.00
CA	USA	10.00	Lettuce Wrapped 24ct	34.0000	10.00	340.00	10.00
TN	USA	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	2.00	29.50	2.00
TN	USA	5.00	GG Salad Mix /Bags 4/5#	16.5500	5.00	82.75	5.00

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		
							<b>TOTAL</b>	<b>1,191.45</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
You!

Rec'd By \_\_\_\_\_



# W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## **INVOICE**

11/04/95 DATE

INVOICE NUMBER  
**618.104**

SOLD Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO. C0100-1	PURCHASE ORDER NO.	SHIP VIA Delivery	LOADER	DRIVER	SLSR KELLY	TAX ID NO. 600115758NC	TERMS 14 Days
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REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
USA	5.00	5.00	Orange Navel 56ct	27.0000	135.00
USA	3.00	3.00	Pepper Green Medium 26#	14.2500	42.75
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	16.5500	132.40
USA	5.00	5.00	GG Shredded Lettuce 1/8"	15.5500	77.75
USA	1.00	1.00	Lettuce Romaine 24ct	27.7500	27.75
ID USA	35.00	35.00	Onion Yellow Jumbo Bag 50#	15.0000	525.00
USA	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
price difference	1.00	1.00	Credit	-8.0000	-8.00

price difference

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PAGA or otherwise. UNLESS SEPARATELY NOTIFIED OF ANY DISCREPANCIES,

Thank  
you

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE
INVOICE NUMBER
617,597

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	PCU	QTY 1.00	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	37.7500	75.50
	USA	2.00	2.00	Lettuce Green Leaf	18.2500	36.50
PA	USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
ID	USA	1.00	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	19.00
	MEX	1.00	1.00	Organic Tomato Beefsteak	33.2500	33.25
	USA	1.00	1.00	Organic Potato Baking	42.7500	42.75
WA	USA	1.00	1.00	Organic Apple Honey Crisp Premium	95.7500	95.75
	USA	1.00	1.00	Organic Squash Acorn	22.2500	22.25
	USA	1.00	1.00	Organic Squash Spaghetti	22.2500	22.25
	CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
	MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
	USA	5.00	5.00	Lettuce Liner	32.5000	162.50
CA	USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
	USA	5.00	5.00	Lettuce Wrapped 24ct	33.5000	167.50
	USA	5.00	5.00	Pepper Green Medium 26#	15.0000	75.00
CO	USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
	USA	6.00	6.00	GG Salad Mix /Bags 4/5#	17.5500	105.30

QUANTITY TOTALS	74.00	74.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,582.30
					1.31	0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Gail

Rec'd By \_\_\_\_\_



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

10/30/2015

INVOICE NUMBER  
**617,155**

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
JO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	ECU	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	LINE TOTAL	28U500CE	28Q50L
	USA	1.00	1.00	Organic Bananas w/Certified Premium				
PA	USA	1.00	1.00	Lettuce Green Leaf	18.2500	18.25		
	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75		
CA	USA	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00		
	USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25		
	USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75		
		1.00	1.00	Organic Potato Yams #1 Garnett	52.5000	52.50		
	MEX	1.00	1.00	Organic Tomato Beefsteak	33.2500	33.25		
	CRI	8.00	8.00	Bananas Dole Premium Green	16.7500	134.00		
	USA	1.00	1.00	Carrots Cello	17.7500	17.75		
	USA	1.00	1.00	Celery Naked 30ct	30.5000	30.50		
	MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00		
	MEX	1.00	1.00	Limes 200ct	14.5000	14.50		
CA	USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75		
		10.00	10.00	Lettuce Wrapped 24ct	19.5000	195.00		
CO	USA	14.00	14.00	Potato Russet Colorado 80ct	12.7500	178.50		
		14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50		
TN	USA	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	73.75		
	USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75		

QUANTITY TOTALS	78.00	78.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	1,345.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank  
Chad

Rec'd By \_\_\_\_\_



# **W.R. Vernon Produce Co., Inc.**

**FOUR Generations of FRESH Fruits & Vegetables**

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## **INVOICE**

1898950158

INVOICE NUMBER  
616-652

SOLD  
Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO. 30100-1	PURCHASE ORDER NO.	SHIP VIA Delivery	LOADER	DRIVER	SLSR KELLY	TAX ID NO. 600115758NC	TERMS 14 Days
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REFERENCE CODE	USA	QTY	QTY SHIPPED	DESCRIPTION	PRICE	AMOUNT
PA	USA	1.00	1.00	Broccoli Bunch 14ct	14.7500	14.75
PA	USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
	USA	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
	USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
	USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
CA	USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
	USA	10.00	10.00	Lettuce Wrapped 24ct	28.5000	285.00
	USA	5.00	5.00	Orange Navel 56ct	27.0000	135.00
	USA	4.00	4.00	Pepper Green Medium 26#	15.0000	60.00
CO	USA	10.00	10.00	Potato Russet Colorado 100ct	12.5000	125.00
	USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
NC	USA	1.00	1.00	Nuts Peanuts 25# Salted	27.0000	27.00

QUANTITY TOTALS	48.00	48.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	914.00
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perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES IN THE PURCHASE ORDER WITHIN 30 DAYS OF RECEIPT OF INVOICE, THE PURCHASE ORDER WILL BE DEEMED ACCEPTED.

Thank  
you

Rec'd By



# W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

## INVOICE

INVOICE DATE  
10/26/2015

INVOICE NUMBER  
**616,165**

S Coffey's Produce Company  
 O 113 WHISPERING PINES DR.  
 L Hudson, NC 28638  
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 T O

S H Coffey's Produce Company  
 I P 113 WHISPERING PINES DR.  
 S P Hudson 28638  
 E D 1-(828) 728-7565 FAX 1-(828) 726-1585  
 T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Cauliflower 12ct	24.5000	24.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 12/8oz	14.0000	28.00
	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Organic Onion Red Jumbo	38.7500	38.75
USA	1.00	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	19.00
ID USA	1.00	1.00	Potato White #2 Idaho 50# Bag	13.5000	13.50
NC USA	5.00	5.00	Sprouts Alfalfa North Carolina	6.9000	34.50
CRI	25.00	25.00	Bananas Banacol #2	16.5000	412.50
MEX	10.00	10.00	Limes 200ct	13.2500	132.50
USA	10.00	10.00	Lettuce Liner	28.5000	285.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75
USA	15.00	15.00	Lettuce Wrapped 24ct	29.5000	442.50
CA USA	3.00	3.00	Orange Navel 56ct	27.0000	81.00
CO USA	42.00	42.00	Potato Russet Colorado 80ct	12.5000	525.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00

QUANTITY TOTALS	126.00	126.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	2,201.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/23/2015

INVOICE NUMBER  
**615,704**

S Coffey's Produce Company  
P 113 WHISPERING PINES DR.  
T Hudson, NC 28638  
O

S Coffey's Produce Company  
P 113 WHISPERING PINES DR.  
T Hudson 28638  
D 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	15.00	15.00	Lettuce Wrapped 24ct	24.5000	367.50
USA	10.00	10.00	Lettuce Liner	23.5000	235.00
USA	5.00	5.00	GG Shredded Lettuce 1/4"	14.5500	72.75
	5.00	5.00	GG Salad Mix 12/12oz	15.5500	77.75
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
USA	14.00	14.00	Potato Russet Colorado 100ct	11.5000	161.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	11.5000	80.50
	14.00	14.00	Potato Russet Colorado 60ct	11.5000	161.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
ID USA	49.00	49.00	Potato White #2 Idaho 50# Bag	9.5000	465.50
USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
			2.76	0.00	1,857.25

Perishable agricultural commodities listed on this invoice are sold subject to the status of such commodities authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/21/2015

INVOICE NUMBER  
**615,160**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY		600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	13.00	13.00	Bananas Banacol #2	16.7500	217.75
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
USA	5.00	5.00	Lettuce Liner	21.0000	105.00
USA	15.00	15.00	Lettuce Wrapped 24ct	22.0000	330.00
CA USA	3.00	3.00	Orange Navel 56ct	22.2500	66.75
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CA USA	10.00	10.00	GG Salad Mix /Bags 4/5#	15.5500	155.50
USA	1.00	1.00	Carrots Loose	9.2500	9.25
PA USA	1.00	1.00	Lettuce Romaine 24ct	25.2500	25.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
USA	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00
'0 colorado	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.9000	15.90
	4.00	4.00	Credit	-12.5000	-50.00
	1.00	1.00	Credit	-5.0000	-5.00

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.73	0.00	<b>1,467.65</b>

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 16 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/19/2015

INVOICE NUMBER  
**614,657**

S  
oCoffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
T  
O Hudson, NC 28638

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
E  
D Hudson 28638  
T  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
USA	1.00	1.00	Organic Lemon Fancy	89.7500	89.75
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
CA USA	2.00	2.00	GG Chopped Romaine 6/2#	18.2500	36.50
USA	1.00	1.00	Organic Potato Baking	42.7500	42.75
CA USA	1.00	1.00	Organic Beet Red Bulk	24.7500	24.75
GTM	20.00	20.00	Bananas Banacol #2	16.5000	330.00
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
USA	5.00	5.00	Lettuce Liner	19.0000	95.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75
USA	10.00	10.00	Lettuce Wrapped 24ct	20.0000	200.00
USA	2.00	2.00	Pepper Green Medium 26#	15.0000	30.00
CO USA	5.00	5.00	Potato Russet Colorado 70ct	12.5000	62.50
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	10.00	10.00	Potato Russet Colorado 100ct	12.5000	125.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		TOTAL	
					1.84			0.00	1,755.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, ID (7 U.S.C. 4905(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of ault in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES THIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/16/2015

INVOICE NUMBER  
**614,148**

S  
o Coffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
T  
O Hudson, NC 28638

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
P  
E Hudson 28638  
D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Lettuce Green Leaf	17.0000	17.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
*	1.00	0.00	Mushrooms Foodservice 10# Reg.	13.7500	0.00
	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	18.00
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
PA USA	1.00	1.00	Mushrooms Whole White 12/8oz	13.2500	13.25
USA	5.00	5.00	Lettuce Liner	19.0000	95.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75
USA	10.00	10.00	Lettuce Wrapped 24ct	20.0000	200.00
CA USA	4.00	4.00	Orange Navel 56ct	22.2500	89.00
	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
TN USA	4.00	4.00	GG Salad Mix /Bags 4/5#	15.5500	62.20
CO USA	14.00	14.00	Potato Russet Colorado 60ct	12.5000	175.00

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		
					1.18	0.00	<b>TOTAL</b>	982.70

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/14/2015

INVOICE NUMBER  
**613,642**

S  
o Coffey's Produce Company  
L  
113 WHISPERING PINES DR.  
D  
Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
E  
D Hudson 28638  
T  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY	600115758NC		14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
WA USA	1.00	1.00	Organic Apple Fuji	67.5000	67.50
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Broccoli Bunch 14ct	21.5000	21.50
USA	3.00	3.00	Cucumber Select 50#	14.7500	44.25
MEX	5.00	5.00	Lemon Choice 165ct	25.5000	127.50
USA	2.00	2.00	Lettuce Romaine 24ct	19.7500	39.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	4.00	4.00	Orange Navel 56ct	22.2500	89.00
MEX	2.00	2.00	Organic Tomato Beefsteak	33.2500	66.50
CRI	8.00	8.00	Bananas Banacol #2	16.7500	134.00
USA	1.00	1.00	Carrots Cello	17.7500	17.75
USA	1.00	1.00	Cauliflower 12ct	23.5000	23.50
USA	3.00	3.00	Cucumber Select 50#	14.7500	44.25
MEX	1.00	1.00	Limes 200ct	17.7500	17.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5000	67.50
USA	10.00	10.00	Lettuce Wrapped 24ct	20.0000	200.00
USA	1.00	1.00	Melons Cantaloupes	18.7500	18.75
USA	1.00	1.00	Melons Honeydews	17.2500	17.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	3.00	3.00	Orange Navel 56ct	22.2500	66.75
USA	5.00	5.00	Pepper Green Medium 26#	14.7500	73.75
	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	91.00	91.00	1.67	0.00	1,659.85

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of **FRESH** Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/12/2015

INVOICE NUMBER  
**613,153**

S  
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D  
T  
O  
Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

S  
H  
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P  
P  
E  
D  
T  
O  
Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Delivery		KELLY	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	26.7500	53.50
NC USA	7.00	7.00	Cabbage Green Bag 50#	13.5000	94.50
USA	1.00	1.00	Lettuce Green Leaf	16.5000	16.50
USA	3.00	3.00	Lettuce Romaine 24ct	19.7500	59.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
NC USA	1.00	1.00	Cabbage Red 50# Crate	22.0000	22.00
USA	5.00	5.00	Lettuce Liner	20.7500	103.75
CA USA	6.00	6.00	GG Shredded Lettuce 1/8"	13.5000	81.00
USA	8.00	8.00	Lettuce Wrapped 24ct	21.7500	174.00
CA USA	1.00	1.00	Orange Navel 56ct	22.2500	22.25
USA	3.00	3.00	Pepper Green Medium 26#	14.2500	42.75
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
ID USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
ID USA	3.00	3.00	Potato Russet Idaho 70ct	14.5000	43.50
	4.00	4.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	59.00
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	15.5500	124.40

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
		111.00	111.00	2.15	0.00	1,741.15

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 U.S.C. 4985(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/09/2015

INVOICE NUMBER  
**612,680**

S  
O Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
I 113 WHISPERING PINES DR.  
P Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Lettuce Green Leaf	17.0000	17.00
USA	1.00	1.00	Lettuce Romaine 24ct	21.5000	21.50
PA USA	1.00	1.00	Mushrooms Sliced Crimini 12/8oz	15.2500	15.25
USA	1.00	1.00	Pepper Red 26#	36.5000	36.50
ID USA	8.00	8.00	Potato White #2 Idaho 50# Bag	13.5000	108.00
USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	14.7500	14.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
CRI	8.00	8.00	Bananas Dole Premium Green	16.7500	134.00
USA	5.00	5.00	Lettuce Liner	22.7500	113.75
USA	5.00	5.00	Lettuce Wrapped 24ct	23.7500	118.75
USA	3.00	3.00	Pepper Green Medium 26#	14.2500	42.75
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.7500	127.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
USA	3.00	3.00	Tomato Grape Red 12/1 Pint	15.2500	45.75

QUANTITY TOTALS	69.00	69.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
					1.34	0.00	
							1,104.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/07/2015

INVOICE NUMBER  
**612,177**

S  
O Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T O

S  
H Coffey's Produce Company  
I 113 WHISPERING PINES DR.  
P Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
NC USA	8.00	8.00	Cabbage Green Crate 50#	16.0000	128.00
USA	1.00	1.00	Herb Rosemary 1# Bag	9.5000	9.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
CRI	8.00	8.00	Bananas Banacol #2	16.7500	134.00
NC USA	25.00	25.00	Cabbage Green Bag 50#	13.0000	325.00
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
USA	10.00	10.00	Lemon Premium 95ct	36.5000	365.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	15.00	15.00	Lettuce Wrapped 24ct	25.7500	386.25
CA USA	2.00	2.00	Orange Navel 56ct	22.2500	44.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.2500	171.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	1.00	1.00	Squash Zucchini Fancy	14.7500	14.75
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
USA	2.00	2.00	Tomato Grape Red 12/1 Pint	15.2500	30.50

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				2.04		0.00	1,903.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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You!

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OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/05/2015

INVOICE NUMBER  
**611,664**

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
H  
I  
P  
E  
D 113 WHISPERING PINES DR.  
T Hudson 28638  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass			64.5000	64.50
USA	1.00	1.00	Carrots Cello			17.7500	17.75
CA USA	1.00	1.00	Organic Cauliflower White			40.0000	40.00
HND	20.00	20.00	Bananas Banacol #2			16.5000	330.00
USA	10.00	10.00	Lettuce Liner			27.7500	277.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/4"			17.5000	87.50
USA	15.00	15.00	Lettuce Wrapped 24ct			28.7500	431.25
CA USA	3.00	3.00	Orange Navel 56ct			22.2500	66.75
USA	5.00	5.00	Pepper Green Medium 26#			14.2500	71.25
CA USA	1.00	1.00	GG Broccoli Florets 4/3#			21.7500	21.75
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#			18.5000	92.50
USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#			14.7500	29.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct			12.5000	87.50
<b>QUANTITY TOTALS</b>							
	76.00	76.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	
					1.33	0.00	<b>TOTAL</b> 1,617.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, all receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
10/02/2015

INVOICE NUMBER  
**611,236**

S  
O Coffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
T  
O Hudson, NC 28638

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D Coffey's Produce Company  
T  
O 113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			JOEW	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	15.00	15.00	Carrots Cello Each	0.6500	9.75
USA	1.00	1.00	Celery Naked 30ct	20.2500	20.25
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
TN USA	5.00	5.00	GG Shredded Lettuce 1/4"	17.5000	87.50
CA USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
CA USA	5.00	5.00	Orange 113ct	29.0000	145.00
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
USA	3.00	3.00	Tomato Grape Red 12/1 Pint	14.2500	42.75
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	18.5000	92.50
USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.7500	127.50
FL USA	1.00	1.00	Potato Red Bliss "A" 50# Bag	15.0000	15.00
	1.00	1.00	Credit	-13.0000	-13.00
PA ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
MEX	1.00	1.00	Organic Tomato Beefsteak	33.2500	33.25
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	59.00	59.00	0.70	0.00	781.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.496E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/30/2015

INVOICE NUMBER

**610,694**

S  
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O  
Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
HND	8.00	8.00	Bananas Banacol #2			16.7500	134.00
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#			25.7500	25.75
NC USA	35.00	35.00	Cabbage Green Bag 50#			14.0000	490.00
USA	5.00	5.00	Lettuce Liner			32.5000	162.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"			18.5500	92.75
OR USA	8.00	8.00	Onion Yellow Colossal Bag 50#			18.7500	150.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct			13.5000	94.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct			13.0000	91.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#			14.7500	29.50
USA	3.00	3.00	Tomato Grape Red 12/1 Pint			12.7500	38.25
USA	1.00	1.00	Broccoli Bunch 14ct			25.7500	25.75
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk			17.5000	17.50
USA	1.00	1.00	Lettuce Romaine 24ct			23.5000	23.50
USA	2.00	2.00	Mushrooms Foodservice 10# Reg.			13.7500	27.50
CA USA	2.00	2.00	GG Broccoli Florets 4/3#			21.7500	43.50

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		TOTAL
	88.00	88.00		1.82		0.00		1,446.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 9 U.S.C. 499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/28/2015

INVOICE NUMBER

**610,202**

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Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

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O  
Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
USA	3.00	3.00	Berries Strawberry Clamshell 8/1#	25.7500	77.25
NC USA	1.00	1.00	Cabbage Green Crate 50#	16.5000	16.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
CA USA	2.00	2.00	GG Chopped Romaine 6/2#	20.2500	40.50
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	2.00	2.00	Cauliflower 12ct	19.7500	39.50
USA	1.00	1.00	Celery Naked 30ct	20.2500	20.25
USA	2.00	2.00	Cucumber Select 50#	15.7500	31.50
	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
	5.00	5.00	Lettuce Liner	34.5000	172.50
TN USA	5.00	5.00	GG Shredded Lettuce 1/8"	17.5000	87.50
USA	10.00	10.00	Lettuce Wrapped 24ct	35.5000	355.00
USA	5.00	5.00	Onion Red Jumbo Bag 25#	18.5000	92.50
USA	7.00	7.00	Orange Navel 56ct	21.5000	150.50
USA	4.00	4.00	Pepper Green Medium 26#	15.7500	63.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	18.5000	185.00
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00

QUANTITY TOTALS	88.00	88.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
						0.00	
					1.39		1,953.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/25/2015

INVOICE NUMBER

609,766

S  
O Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
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D Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
PER	1.00	1.00	Organic Bananas w/Color Premium			28.5000	28.50
USA	1.00	1.00	Celery Naked 30ct			20.2500	20.25
USA	1.00	1.00	Lettuce Romaine 24ct			26.0000	26.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.			14.2500	14.25
CO USA	2.00	2.00	Potato Russet Colorado 70ct			14.0000	28.00
MEX	1.00	1.00	Organic Tomato Beefsteak			25.2500	25.25
CRI	5.00	5.00	Bananas Dole Premium Green			16.7500	83.75
USA	1.00	1.00	Lettuce Green Leaf			18.5000	18.50
USA	5.00	5.00	Lettuce Liner			36.0000	180.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"			18.5500	92.75
USA	2.00	2.00	Orange 113ct			29.0000	58.00
CO USA	4.00	4.00	Potato Russet Colorado 70ct			13.7500	55.00
CO USA	7.00	7.00	Potato Russet Colorado 80ct			12.7500	89.25
CO USA	7.00	7.00	Potato Russet Colorado 100ct			13.0000	91.00
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#			12.7500	12.75

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				0.86	0.00	823.25

All perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 16 U.S.C. 499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

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# W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: [www.vernonproduce.com](http://www.vernonproduce.com) • E-MAIL: [info@vernonproduce.com](mailto:info@vernonproduce.com)

## INVOICE

INVOICE DATE  
09/23/2015

**INVOICE NUMBER**

609,263

S  
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I  
T Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson, NC 28638

S  
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D Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	10.00	10.00	Bananas Banacol #2	16.7500	167.50
CHL	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
USA	5.00	5.00	Lettuce Wrapped 24ct	32.5000	162.50
CAN	5.00	5.00	Pepper Green Medium 26#	14.7500	73.75
	4.00	4.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	51.00
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	18.5500	148.40
VA USA	2.00	2.00	Tomato Grape Red 12/1 Pint	12.7500	25.50
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
MEX	1.00	1.00	Organic Cucumber	44.5000	44.50
USA	2.00	2.00	Lettuce Romaine 24ct	26.0000	52.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
CA USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75

		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	
QUANTITY TOTALS			0.78		0.00	<b>TOTAL</b>
						1,127.40

Thank  
you!

P-11B

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
09/21/2015

INVOICE NUMBER  
**608,702**

S  
O Coffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
P  
E Hudson 28638  
D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Granny Smith Premium			67.5000	67.50
ECU	1.00	1.00	Organic Bananas w/Color Premium			28.5000	28.50
USA	3.00	3.00	Berries Blue 12/6oz			28.7500	86.25
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#			23.7500	23.75
USA	1.00	1.00	Cauliflower 12ct			23.5000	23.50
CA USA	1.00	1.00	Organic Grapes Red Seedless			35.5000	35.50
USA	3.00	3.00	Lettuce Green Leaf			18.5000	55.50
USA	1.00	1.00	Leaf Lettuce Crowns			19.1000	19.10
USA	3.00	3.00	Lettuce Romaine 24ct			26.0000	78.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.			14.2500	28.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.			13.7500	13.75
HND	1.00	1.00	Tropical Fruit Gold Pineapple 6ct			15.9000	15.90
USA	1.00	1.00	GG Chopped Romaine 6/2#			20.2500	20.25
CRI	20.00	20.00	Bananas Banacol #2			16.5000	330.00
USA	2.00	2.00	Cucumber Select 50#			14.5000	29.00
USA	10.00	10.00	Lettuce Liner			38.5000	385.00
USA	10.00	10.00	Lettuce Wrapped 24ct			39.5000	395.00
CA USA	3.00	3.00	Orange 113ct			29.0000	87.00
CA USA	5.00	5.00	Orange Navel 56ct			21.5000	107.50
CAN	5.00	5.00	Pepper Green Medium 26#			14.2500	71.25
	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#			12.7500	63.75
CA USA	1.00	1.00	TF Carrot Shredded 4/5#			20.0000	20.00

QUANTITY TOTALS	81.00	81.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
					1.33	0.00	
							1,984.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of ault in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
09/18/2015

INVOICE NUMBER  
**608,240**

S  
O Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
I 113 WHISPERING PINES DR.  
P Hudson 28638  
E D 1-(828) 728-7565 FAX 1-(828) 726-1585  
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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	6.00	6.00	Bananas Banacol #2	16.7500	100.50
USA	5.00	5.00	Lettuce Liner	37.0000	185.00
USA	15.00	15.00	GG Shredded Lettuce 1/4"	15.5000	232.50
USA	10.00	10.00	Lettuce Wrapped 24ct	37.5000	375.00
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.2500	199.50
CA USA	10.00	10.00	GG Salad Mix /Bags 4/5#	16.5000	165.00
VA USA	2.00	2.00	Tomato Grape Red 12/1 Pint	12.7500	25.50
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
CA USA	1.00	1.00	Organic Potato Baking	42.7500	42.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	77.00	77.00			1.04	0.00	1,389.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
09/16/2015

INVOICE NUMBER  
**607,759**

S  
O Coffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
T  
O Hudson, NC 28638

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
E  
D Hudson 28638  
T  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Carrots Loose	13.2500	13.25
USA	2.00	2.00	Lettuce Green Leaf	18.5000	37.00
USA	1.00	1.00	Lettuce Romaine 24ct	26.0000	26.00
PA USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	4.00	4.00	Pepper Green Medium 26#	0.00	0.00
USA	3.00	3.00	Potato Red Bliss "A" 50# Bag	15.0000	45.00
VA USA	3.00	3.00	Tomato Grape Red 12/1 Pint	12.7500	38.25
	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	10.00	10.00	Bananas Banacol #2	16.7500	167.50
USA	2.00	2.00	Cucumber Select 50#	14.5000	29.00
CA USA	4.00	4.00	GG Shredded Lettuce 1/8"	15.5500	62.20
USA	5.00	5.00	Lettuce Wrapped 24ct	38.0000	190.00
	8.00	8.00	Onion Yellow Jumbo Bag 25#	10.3500	82.80
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
CA USA	3.00	3.00	Orange 113ct	29.0000	87.00
	2.00	2.00	Orange Navel 56ct	21.5000	43.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	
		58.00	58.00	0.88	0.00	979.50	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 U.S.C. 499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/14/2015

INVOICE NUMBER

607,258

S Coffey's Produce Company  
O 113 WHISPERING PINES DR.  
L Hudson, NC 28638  
D  
T  
O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up		JOEW	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION				UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass				64.5000	64.50
PER	1.00	1.00	Organic Bananas w/Color Premium				28.5000	28.50
USA	1.00	1.00	Berries Blue 12/6oz				22.7500	22.75
CA USA	1.00	1.00	Organic Lemon Fancy				99.7500	99.75
USA	1.00	1.00	Lettuce Romaine 24ct				22.5000	22.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.				13.7500	13.75
USA	1.00	1.00	Onion White Jumbo 50# Bag				24.0000	24.00
USA	3.00	3.00	Organic Salad Bulk Spring Mix 2/1.5#				12.7500	38.25
CRI	20.00	20.00	Bananas Banacol #2				16.5000	330.00
USA	2.00	2.00	Cucumber Select 50#				14.5000	29.00
	7.00	7.00	Limes 200ct				17.7500	124.25
USA	5.00	5.00	GG Shredded Lettuce 1/8"				15.5000	77.50
USA	10.00	10.00	Lettuce Wrapped 24ct				33.5000	335.00
HND	5.00	5.00	Tropical Fruit Gold Pineapple 6ct				15.9000	79.50
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#				12.7500	38.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#				16.5000	82.50

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
		67.00	67.00	1.10	0.00	1,410.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thanks  
You!

Rec'd By \_\_\_\_\_

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/11/2015

INVOICE NUMBER

606,774

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
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D  
T  
O 113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
PER	1.00	1.00	Organic Bananas w/Color Premium			28.5000	28.50
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk			17.5000	17.50
CA USA	1.00	1.00	Organic Grapes Red Seedless			35.5000	35.50
USA	1.00	1.00	Lettuce Green Leaf			17.7500	17.75
USA	1.00	1.00	Leaf Lettuce Crowns			19.1000	19.10
PA USA	4.00	4.00	Mushrooms Gourmet Sliced 10# Reg.			14.2500	57.00
USA	1.00	1.00	Onion Yellow Colossal Bag 50#			19.5000	19.50
CAN	1.00	1.00	Pepper Red Premium			20.5000	20.50
USA	1.00	1.00	Squash Yellow Choice			19.0000	19.00
	1.00	1.00	GG Chopped Romaine 6/2#			20.2500	20.25
CRI	6.00	6.00	Bananas Banacol #2			16.7500	100.50
USA	10.00	10.00	Lemon Premium 95ct			38.0000	380.00
USA	5.00	5.00	Lettuce Liner			27.5000	137.50
USA	10.00	10.00	Lettuce Wrapped 24ct			28.5000	285.00
TN USA	4.00	4.00	TF Slaw Fine Chopped Plain 4/5#			12.7500	51.00
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#			16.5500	132.40
CA USA	1.00	1.00	GG Broccoli Florets 4/3#			21.7500	21.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	57.00	57.00			0.81	0.00	1,362.75

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Thank  
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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/09/2015

INVOICE NUMBER

606,277

S  
O Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
I 113 WHISPERING PINES DR.  
P Hudson 28638  
E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
CA USA	1.00	1.00	Broccoli Bunch 14ct			20.5000	20.50
USA	1.00	1.00	Cauliflower 12ct			23.5000	23.50
USA	1.00	1.00	Lettuce Green Leaf			17.7500	17.75
USA	1.00	1.00	Lettuce Romaine 24ct			19.2500	19.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.			13.7500	13.75
CA USA	3.00	3.00	Orange Navel 56ct			21.5000	64.50
USA	1.00	1.00	Organic Berries Strawberry 1#			34.7500	34.75
CRI	10.00	10.00	Bananas Banacol #2			16.7500	167.50
	1.00	1.00	Carrots Cello			24.5000	24.50
MI USA	2.00	2.00	Cucumber Select 50#			15.5000	31.00
CHL	20.00	20.00	Lemon Choice 165ct			25.7500	515.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"			16.5500	82.75
CA USA	15.00	15.00	Lettuce Wrapped 24ct			28.5000	427.50
USA	5.00	5.00	Onion Red Jumbo Bag 25#			18.5000	92.50
USA	45.00	45.00	Onion Yellow Jumbo Bag 50#			15.5000	697.50
USA	2.00	2.00	Onion Yellow Colossal Bag 50#			19.5000	39.00
CA USA	3.00	3.00	Orange 113ct			27.7500	83.25
CA USA	3.00	3.00	Orange Navel 56ct			21.5000	64.50
CO USA	7.00	7.00	Potato Russet Colorado 70ct			16.0000	112.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#			16.5500	82.75
USA	2.00	2.00	Nuts Peanuts 25# Salted			27.0000	54.00

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	
	134.00	134.00		2.53		0.00		2,667.75

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/07/2015

INVOICE NUMBER

605,719

S  
O Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
E  
D Hudson 28638  
T  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
USA	1.00	1.00	Leaf Lettuce Crowns			19.1000	19.10
USA	2.00	2.00	Romaine Crowns			19.1000	38.20
CA USA	20.00	20.00	GG Shredded Lettuce 1/8"			16.5500	331.00
CO USA	4.00	4.00	Potato Russet Colorado 70ct			16.5000	66.00
MEX	1.00	1.00	Organic Avocado Hass			64.5000	64.50
COL	1.00	1.00	Organic Bananas w/Color Premium			28.5000	28.50
USA	2.00	2.00	Berries Blue 12/6oz			22.7500	45.50
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#			25.7500	25.75
USA	1.00	1.00	Lettuce Green Leaf			17.7500	17.75
USA	1.00	1.00	Lettuce Romaine 24ct			19.2500	19.25
USA	1.00	1.00	Onion White Jumbo 50# Bag			24.0000	24.00
USA	2.00	2.00	Onion Yellow Colossal Bag 50#			19.5000	39.00
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct			14.9000	14.90
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#			13.7500	13.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#			21.7500	21.75
USA	1.00	1.00	GG Chopped Romaine 6/2#			20.2500	20.25
USA	1.00	1.00	Squash Hard Butternut			17.7500	17.75
USA	1.00	1.00	Squash Hard Spaghetti			17.7500	17.75
CRI	20.00	20.00	Bananas Banacol #2			16.5000	330.00
USA	1.00	1.00	Celery Naked 30ct			19.7500	19.75
USA	2.00	2.00	Cucumber Select 50#			15.5000	31.00
CHL	4.00	4.00	Lemon Choice 165ct			26.0000	104.00
USA	10.00	10.00	Lettuce Liner			27.5000	275.00
CA USA	10.00	10.00	GG Shredded Lettuce 1/8"			15.5000	155.00
USA	20.00	20.00	Lettuce Wrapped 24ct			28.5000	570.00
CA USA	3.00	3.00	Orange 113ct			27.7500	83.25
CO USA	7.00	7.00	Potato Russet Colorado 100ct			14.0000	98.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#			12.7500	25.50
CA USA	6.00	6.00	GG Salad Mix /Bags 4/5#			16.5000	99.00
CA USA	1.00	1.00	TF Carrot Shredded 4/5#			20.0000	20.00
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#			12.7500	12.75
Salad Mix	4.00	4.00	Credit			-16.5000	-66.00

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
		134.00	134.00	2.05	0.00	2,581.95

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Thank  
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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/04/2015

INVOICE NUMBER

605,241

S Coffey's Produce Company  
O  
L 13 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S H Coffey's Produce Company  
I P 113 WHISPERING PINES DR.  
P E D Hudson 28638  
E 1-(828) 728-7565 FAX 1-(828) 726-1585  
D T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY		600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
CA USA	7.00	7.00	GG Salad Mix /Bags 4/5#	16.5500	115.85
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
CRI	8.00	8.00	Bananas Banacol #2	16.5000	132.00
	2.00	2.00	Cucumber Select 50#	15.5000	31.00
USA	10.00	10.00	Lettuce Wrapped 24ct	27.2500	272.50
	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.2500	113.75
CO USA	7.00	7.00	Potato Russet Colorado 100ct	14.0000	98.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	
		51.00	51.00	0.94	0.00	912.35	

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Thank  
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FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

09/02/2015

INVOICE NUMBER

604,766

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
H  
I  
P  
P  
E  
D 113 WHISPERING PINES DR.  
T Hudson 28638  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	1.00	1.00	Kiwi Green 1 Layer	12.0000	12.00
USA	3.00	3.00	Lettuce Green Leaf	17.7500	53.25
USA	3.00	3.00	Lettuce Romaine 24ct	19.7500	59.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	Organic Lemon Fancy	99.7500	99.75
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
WA USA	1.00	1.00	Organic Peaches Yellow	38.2500	38.25
USA	1.00	1.00	Celery Naked 30ct	19.7500	19.75
CHL	4.00	4.00	Lemon Standard 165ct	26.0000	104.00
	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	15.00	15.00	Lettuce Wrapped 24ct	26.7500	401.25
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	19.5000	39.00
CA USA	3.00	3.00	Orange 113ct	27.5000	82.50
USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.2500	199.50
CA USA	7.00	7.00	GG Salad Mix /Bags 4/5#	16.5500	115.85
	1.00	1.00	Credit	-90.0000	-90.00

QUANTITY TOTALS	67.00	67.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
						0.00	
							1,344.35

All perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 40 U.S.C.498E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By \_\_\_\_\_

OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

08/31/2015

INVOICE NUMBER

**604,125**

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
H 113 WHISPERING PINES DR.  
I Hudson 28638  
P 1-(828) 728-7565 FAX 1-(828) 726-1585  
E  
D  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up		JOEW	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
CHL	4.00	4.00	Lemon Choice 165ct	26.0000	104.00
CA USA	10.00	10.00	Lettuce Liner	25.7500	257.50
USA	20.00	20.00	Lettuce Wrapped 24ct	29.7500	595.00
USA	4.00	4.00	Orange 113ct	27.5000	110.00
USA	4.00	4.00	Pepper Green Medium 26#	14.2500	57.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50
VA USA	3.00	3.00	Tomato Grape Red 12/1 Pint	14.2500	42.75
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
	15.00	15.00	Credit	-15.5000	-232.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	26.0000	52.00
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
CA USA	1.00	1.00	Organic Grapes Red Seedless	35.5000	35.50
USA	2.00	2.00	Lettuce Romaine 24ct	19.7500	39.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25

QUANTITY TOTALS	100.00	100.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
					1.36	0.00	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 49 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

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OFFICE COPY



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

08/28/2015

INVOICE NUMBER

603,652

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
H  
I  
P  
E  
D 113 WHISPERING PINES DR.  
T Hudson 28638  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	68.5000	68.50
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
USA	1.00	1.00	Carrots Loose	13.2500	13.25
CA USA	1.00	1.00	Organic Grapefruit Red Fancy	43.5000	43.50
CA USA	1.00	1.00	Lettuce Romaine 24ct	24.7500	24.75
PA USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
CAN	1.00	1.00	Pepper Red Premium	20.5000	20.50
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.5000	15.50
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	6.00	6.00	Bananas Banacol #2	16.5000	99.00
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
CHL	5.00	5.00	Lemon Choice 165ct	27.0000	135.00
USA	10.00	10.00	Lettuce Wrapped 24ct	29.5000	295.00
USA	3.00	3.00	Orange Navel 56ct	20.7500	62.25
USA	3.00	3.00	Pepper Green Medium 26#	15.5000	46.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.0000	196.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX		TOTAL
			63.00	63.00	1-12	0.00		1,305.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

08/26/2015

INVOICE NUMBER

603,186

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S H I P P E D  
Coffey's Produce Company  
113 WHISPERING PINES DR.  
Hudson 28638  
1-(828) 728-7565 FAX 1-(828) 726-1585  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
NC USA	10.00	10.00	Cabbage Red Lb.			0.5000	5.00
NZL	1.00	1.00	Kiwi Green 1 Layer			12.0000	12.00
PA USA	1.00	1.00	Mushrooms White Jumbo 3#			8.7500	8.75
MEX	1.00	1.00	Organic Tomato Beefsteak			22.5000	22.50
CRI	8.00	8.00	Bananas Banacol #2			16.7500	134.00
USA	1.00	1.00	Broccoli Bunch 14ct			22.7500	22.75
USA	2.00	2.00	Cucumber Select 50#			16.7500	33.50
	5.00	5.00	Eggs White Large 15 Dozen Carton			41.0000	205.00
CHL	2.00	2.00	Lemon Choice 165ct			27.0000	54.00
USA	1.00	1.00	Leaf Lettuce Crowns			19.1000	19.10
CA USA	25.00	25.00	GG Shredded Lettuce 1/8"			16.5500	413.75
USA	15.00	15.00	Lettuce Wrapped 24ct			29.5000	442.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.			13.7500	13.75
USA	2.00	2.00	Onion Yellow Colossal Bag 50#			21.0000	42.00
CA USA	2.00	2.00	Orange 113ct			26.7500	53.50
CO USA	14.00	14.00	Potato Russet Colorado 70ct			16.5000	231.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#			12.7500	25.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#			16.5500	82.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#			19.7500	19.75
<hr/>							
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	
<b>QUANTITY TOTALS</b>		99.00	99.00	1.32		0.00	<b>TOTAL</b> 1,841.10

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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You!

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**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
08/24/2015

INVOICE NUMBER  
**602,637**

S  
o Coffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
Hudson, NC 28638  
T  
O

S  
H Coffey's Produce Company  
P  
E 113 WHISPERING PINES DR.  
D Hudson 28638  
T  
O 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	1.00	1.00	Romaine Crowns	19.1000	19.10
	25.00	25.00	GG Shredded Lettuce 1/8"	16.5500	413.75
CA USA	1.00	1.00	Spinach Cello California 12/10oz	18.7500	18.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	26.0000	26.00
USA	1.00	1.00	Carrots Loose	13.2500	13.25
USA	1.00	1.00	Lettuce Green Leaf	18.0000	18.00
BRA	1.00	1.00	Mango	13.7500	13.75
*	2.00	0.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	0.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
CAN	1.00	1.00	Pepper Red Premium	20.5000	20.50
ID USA	2.00	2.00	Potato White #2 Idaho 50# Bag	11.5000	23.00
MEX	1.00	1.00	Organic Tomato Beefsteak	22.5000	22.50
	1.00	1.00	Organic Apple Pink Lady Premium	67.5000	67.50
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CRI	25.00	25.00	Bananas Banacol #2	16.5000	412.50
USA	6.00	6.00	Lettuce Liner	28.5000	171.00
TN USA	3.00	3.00	GG Shredded Lettuce 1/8"	16.5500	49.65
USA	15.00	15.00	Lettuce Wrapped 24ct	29.5000	442.50
CA USA	2.00	2.00	Orange Navel 56ct	20.7500	41.50
CA USA	4.00	4.00	GG Salad Mix /Bags 4/5#	16.5500	66.20
	2.00	2.00	Tomato Grape Red 12/1 Pint	14.2500	28.50
USA	1.00	1.00	Nuts Peanuts 25# Salted	27.0000	27.00
PA USA	2.00	2.00	Mushrooms Bulk 10# Reg.	14.2500	28.50
USA	1.00	1.00	Grapefruit Red Fancy 40ct	23.5000	23.50

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
					0.00	2,042.30

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By

Customer



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

08/21/2015

INVOICE NUMBER

602,207

S  
Coffey's Produce Company  
L113 WHISPERING PINES DR.  
Hudson, NC 28638  
T  
O

S  
H  
Coffey's Produce Company  
P  
L113 WHISPERING PINES DR.  
E  
Hudson 28638  
D  
1-(828) 728-7565 FAX 1-(828) 726-1585  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up		JOEW	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	6.00	6.00	Bananas Banacol #2	16.7500	100.50
USA	1.00	1.00	Carrots Cello	24.5000	24.50
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
CHL	7.00	7.00	Lemon Choice 165ct	28.5000	199.50
USA	8.00	8.00	Lettuce Liner	18.7500	150.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
CA USA	3.00	3.00	Orange 113ct	25.7500	77.25
CO USA	14.00	14.00	Potato Russet Colorado 70ct	16.2500	227.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.0000	196.00
	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	14.5000	145.00
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Grapes Red Seedless	35.5000	35.50
CA USA	1.00	1.00	Organic Lettuce Green Leaf	29.7500	29.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
CA USA	2.00	2.00	GG Chopped Romaine 6/2#	20.2500	40.50

QUANTITY TOTALS		PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	
						<b>TOTAL</b>

perishable agricultural commodities listed on this invoice are subject to the Statuary Trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of delinquent payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By

1,454.60



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

08/19/2015

INVOICE NUMBER

**601,649**

S H  
Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T O

S H  
Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson 28638  
T D 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	2.00	2.00	Romaine Crowns	19.1000	38.20
CA USA	20.00	20.00	GG Shredded Lettuce 1/8"	13.5500	271.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CA USA	4.00	4.00	GG Salad Mix /Bags 4/5#	13.5500	54.20
CRI	10.00	10.00	Bananas Banacol #2	16.2500	162.50
USA	2.00	2.00	Cucumber Select 50#	15.7500	31.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	15.00	15.00	Lettuce Wrapped 24ct	28.7500	431.25
	2.00	2.00	Onion Yellow Colossal Bag 50#	21.0000	42.00
CA USA	3.00	3.00	Orange 113ct	25.7500	77.25
CA USA	2.00	2.00	Orange Navel 56ct	20.7500	41.50
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	12.75
CA USA	3.00	3.00	GG Salad Mix /Bags 4/5#	13.5500	40.65
MEX	1.00	1.00	Organic Avocado Hass	68.5000	68.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Broccoli Bunch 14ct	22.7500	22.75
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
USA	1.00	1.00	Organic Grapefruit Red Fancy	43.5000	43.50
CA USA	3.00	3.00	Lettuce Green Leaf	18.0000	54.00
CA USA	2.00	2.00	Lettuce Romaine 24ct	24.7500	49.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	4.00	4.00	Orange Navel 56ct	20.7500	83.00
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.5000	15.50
USA	1.00	1.00	Spinach Cello California 12/10oz	16.7500	16.75
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
	2.00	2.00	GG Broccoli Florets 4/3#	21.7500	43.50
ARG	1.00	1.00	Organic Apple Pink Lady Premium	67.5000	67.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	94.00	94.00		0.00	1,861.05

perishable agricultural commodities listed on this invoice are sold subject to the Standard Contract authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 9 U.S.C.499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE

08/17/2015

INVOICE NUMBER

**600,997**

S  
O Coffey's Produce Company  
L  
D 113 WHISPERING PINES DR.  
T  
O Hudson, NC 28638

S  
H Coffey's Produce Company  
I  
P 113 WHISPERING PINES DR.  
P  
E Hudson 28638  
D  
T 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			JOEW	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI *	20.00	13.00	Bananas Banacol #2	16.7500	217.75
USA	1.00	1.00	Celery Naked 30ct	19.7500	19.75
CHL	6.00	6.00	Lemon Choice 165ct	29.0000	174.00
USA	10.00	10.00	Lettuce Liner	27.7500	277.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	15.00	15.00	Lettuce Wrapped 24ct	28.7500	431.25
CA USA	2.00	2.00	Orange 113ct	25.7500	51.50
CA USA	2.00	2.00	Orange Navel 56ct	20.7500	41.50
CA USA	10.00	10.00	GG Salad Mix /Bags 4/5#	14.5000	145.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CO USA	10.00	10.00	Potato Russet Colorado 80ct	15.0000	150.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.2500	113.75
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Berries Blue 12 oz.	18.7500	18.75
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	23.7500	23.75
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA USA	1.00	1.00	Cauliflower 12ct	19.5000	19.50
USA	1.00	1.00	Organic Grapefruit Red Fancy	43.5000	43.50
USA	1.00	1.00	Lettuce Green Leaf	18.0000	18.00
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
CA USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75
CA USA	2.00	2.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	25.50
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA USA	20.00	20.00	GG Shredded Lettuce 1/8"	13.5500	271.00
CA USA	1.00	1.00	Spinach Cello California 12/10oz	16.7500	16.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				0.00	2,382.95

perishable agricultural commodities listed on this invoice are subject to the Statute of Limitations authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.498c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank  
You!

Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
08/14/2015

INVOICE NUMBER  
**600,515**

S Coffey's Produce Company  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T O

S H Coffey's Produce Company  
P 113 WHISPERING PINES DR.  
E Hudson 28638  
D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up		JOEW		600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	2.00	2.00	Apple Golden Delicious X Fcy 88ct	24.7500	49.50
CRI	12.00	12.00	Bananas Banacol #2	16.7500	201.00
USA	3.00	3.00	Cucumber Select 50#	15.7500	47.25
CHL	4.00	4.00	Lemon Standard 165ct	30.7500	123.00
USA	5.00	5.00	Lettuce Liner	27.0000	135.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	10.00	10.00	Lettuce Wrapped 24ct	28.0000	280.00
USA	2.00	2.00	Lettuce Green Leaf	18.0000	36.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.2500	113.75
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.0000	196.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	14.5000	72.50
CA USA*	1.00	0.00	GG Broccoli Florets 4/3#	21.7500	0.00
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
NC USA	5.00	5.00	Cabbage Red Lb.	0.5000	2.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	2.00	2.00	Leaf Lettuce Crowns	19.1000	38.20
USA	1.00	1.00	Romaine Crowns	19.1000	19.10
	20.00		GG Shredded Lettuce 1/8"	14.5500	291.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
TN USA	3.00	3.00	GG Salad Mix /Bags 4/5#	14.5500	43.65
*	1.00	0.00	GG Broccoli Florets 4/3#	21.7500	0.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
* 108.00 106.00 1.63 0.00 1,807.55					

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of non-payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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Rec'd By



**W.R. Vernon Produce Co., Inc.**  
FOUR Generations of FRESH Fruits & Vegetables

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054  
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841  
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

**INVOICE**

INVOICE DATE  
08/12/2015

INVOICE NUMBER  
**599,927**

S Coffey's Produce Company  
O  
L 113 WHISPERING PINES DR.  
D Hudson, NC 28638  
T  
O

S Coffey's Produce Company  
H  
I 113 WHISPERING PINES DR.  
P Hudson 28638  
E  
D 1-(828) 728-7565 FAX 1-(828) 726-1585  
T  
O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery		KELLY	600115758NC	14 Days	

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
HND	12.00	12.00	Bananas Banacol #2	16.2500	195.00
USA	1.00	1.00	Celery Naked 30ct	18.5000	18.50
USA	2.00	2.00	Cucumber Select 50#	13.0000	26.00
CHL	5.00	5.00	Lemon Choice 165ct	30.7500	153.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA	USA	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
	USA	20.00	Lettuce Wrapped 24ct	21.5000	430.00
CA	USA	2.00	Orange 113ct	24.7500	49.50
CO	USA	7.00	Potato Russet Colorado 100ct	14.0000	98.00
TN	USA	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
CA	USA	5.00	GG Salad Mix /Bags 4/5#	14.5500	72.75
	USA	3.00	Tomato Grape Red 12/1 Pint	14.2500	42.75
	USA	1.00	Berries Strawberry Clamshell 8/1#	22.7500	22.75
NC	USA	10.00	Cabbage Red Lb.	0.5000	5.00
	USA	1.00	Carrots Loose	13.2500	13.25
	USA	1.00	Melons Cantaloupes	16.7500	16.75
PA	USA	1.00	Mushrooms Portabella Caps 5#	15.7500	15.75
	USA	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
NC	USA	1.00	Yam (Sweet Potato) #1 North Carolina	22.0000	22.00
MEX		1.00	Organic Tomato Beefsteak	22.5000	22.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
83.00	83.00	1-19		0.00	1,348.35

erishable agricultural commodities listed on this invoice are subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of lit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES IN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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Rec'd By

6921-157

426.60